



Agenda Date: 08/11/2015
Agenda Item: 3.6

STAFF REPORT

Date: Tuesday, August 11, 2015
To: Bryan H. Montgomery, City Manager
From: Kevin Rohani, P.E. Public Works Director/ City Engineer

Approved and Forwarded to City Council:


Bryan H. Montgomery, City Manager

SUBJECT: Award of Construction Contract to Breneman, Inc. for the Hill Avenue Multi-Use Trail and Pedestrian Bridge Project – CIP 39

Background and Analysis

The City's adopted FY 2015/16 Capital Improvement Program (CIP) Budget designates funding for various infrastructure repair and replacement projects. This is consistent with the City's goals to improve the quality of the City's public infrastructure and to enhance the quality of life for our residents.

Capital Improvement Project No. 39 consists of a multi-use trail connection and the installation of a prefabricated pedestrian bridge over Marsh Creek located east of Marsh Creek Glen Park at Hill Avenue. The pedestrian bridge will be an integral connection from the park to the Marsh Creek Regional Trail that runs along the east side of the creek and connects to various trail systems within the community. The proposed improvements consist of bridge abutments, asphalt concrete ADA compliant bridge approaches, chain link fencing and gates, and the installation of temporary and permanent erosion control products on each side of the creek slope.

The design of this project had originally begun in 2012 and due to staffing transitions and other priorities it had not been completed. In addition, this project required permits from several regional environmental agencies that had to be secured prior to the construction. Staff has worked on completing the design and securing the required permits, and the project is now ready for construction.

Breneman, Inc. was the lowest responsible bidder for the project at a cost of \$244,860.00. Current appropriations for the project are \$250,000. These funds are sufficient to fund the contract in full, as well as for materials testing, contingency and environmental surveying.

Fiscal Impact

The CIP No. 39 account currently has appropriations totaling \$250,000 from the Lighting and Landscaping District Fund as budgeted for FY 2015/16, in addition to appropriating another \$20,000.00 provision for contingency from the same fund.

Staff Recommendation

On August 6, 2015, Six (6) bids were received for this project. Staff reviewed the bids and determined that Breneman, Inc. was the lowest responsible entity and is most responsive to the City's formal bid process.

Staff recommends that the City Council adopt the resolution approving the construction agreement with Breneman, Inc. for an amount not to exceed \$244,860.00, and authorize the City Manager to execute said agreement.

Attachments

- 1) Resolution
- 2) Bid Summary

RESOLUTION NO. __-15

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OAKLEY
APPROVING AN AGREEMENT WITH BRENEMAN, INC. FOR THE
CONSTRUCTION OF THE HILL AVENUE MULTI-USE TRAIL AND
PEDESTRIAN BRIDGE PROJECT – CIP 39**

WHEREAS, BKF Engineers, prepared the plans, specifications, and estimates for the construction of the Hill Avenue Multi-Use Trail and Pedestrian Bridge Project, which includes the installation of bridge abutments, the installation of a prefabricated bridge, asphalt concrete trail connections, fences, gates, and other related work; and

WHEREAS, the plans, specifications and special provisions were publicly advertised for bidding, with the bid period closing at 2:00 P.M. on Thursday, August 6, 2015; and

WHEREAS, six (6) bids were received prior to the close of the bidding process; and approval of this item will give authorization to add an additional \$20,000.00 provision for contingency from the FY 15/16 Landscape and Lighting District Fund.

WHEREAS, Breneman, Inc. submitted the lowest responsible bid for a total cost of \$244,860.00 for the work; and

WHEREAS, the FY 15/16 budget included \$250,000 for the project in the Landscape and Lighting District Fund; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Oakley:

- 1) Approves the Agreement with Breneman, Inc. for the construction of the Hill Avenue Multi-Use Trail and Pedestrian Bridge Project for an amount not to exceed \$244,860.00, and authorizes the City Manager to execute the Agreement; and gives authorization to add an additional \$20,000.00 provision for contingency.

PASSED AND ADOPTED by the City Council of the City of Oakley at a meeting held on the 11th of August, 2015 by the following vote:

AYES:
NOES:
ABSENT:
ABSTENTIONS:

APPROVED:

Doug Hardcastle, Mayor

ATTEST:

Libby Vreonis, City Clerk

Date

City of Oakley Public Works Department
 Hill Avenue Multi-Use Trail and Pedestrian Bridge, CIP # 39
 Certified Bid Tabulation Bid opening: August 6, 2015 at 2:00 P.M. at Civic Center

Item No.	Description	Quantity	Unit	Engineers Estimate		Breneman Inc. 2000 Norris Road Walnut Creek, CA 94596		Pleasanton Engineering Contractors PO Box 417 Pleasanton, CA 94566		R.A. Nemetz Construction Co., Inc PO Box 5306 Galt, CA 95632		Water Rock Construction Corporation 2363 Mariner Square Drive #243 Alameda, CA 94501		Granite Rock Company 120 Granite Rock Way San Jose, CA 95136		Seboo Inc. 1606 Montclair Place Brentwood, CA 94513	
				Unit Price	Item Cost	Unit Price	Item Cost	Unit Price	Item Cost	Unit Price	Item Cost	Unit Price	Item Cost	Unit Price	Item Cost	Unit Price	Item Cost
101	Mobilization	1	LS	20,000.00	20,000.00	25,000.00	25,000.00	30,000.00	30,000.00	15,000.00	15,000.00	54,000.00	54,000.00	26,700.00	26,700.00	38,000.00	38,000.00
102	Construction Staking	1	LS	5,000.00	5,000.00	3,800.00	3,800.00	8,000.00	8,000.00	3,500.00	3,500.00	7,400.00	7,400.00	5,500.00	5,500.00	8,600.00	8,600.00
103	Water Pollution Control	1	LS	8,500.00	8,500.00	8,900.00	8,900.00	17,400.00	17,400.00	5,000.00	5,000.00	8,700.00	8,700.00	12,000.00	12,000.00	35,000.00	35,000.00
104	Excavation Dewatering	1	LS	10,000.00	10,000.00	11,100.00	11,100.00	25,000.00	25,000.00	5,000.00	5,000.00	8,750.00	8,750.00	1,500.00	1,500.00	14,800.00	14,800.00
201	Clear and Grub	1	LS	3,500.00	3,500.00	4,900.00	4,900.00	9,999.00	9,999.00	5,000.00	5,000.00	20,500.00	20,500.00	15,000.00	15,000.00	22,500.00	22,500.00
202	Remove Asphalt Concrete Pavement	1,055	SF	5.00	5,275.00	3.00	3,165.00	10.00	10,550.00	7.00	7,385.00	2.00	2,110.00	3.00	3,165.00	18.59	17,500.00
301	Prefabricated Bridge and Installation	1	LS	100,000.00	100,000.00	71,225.00	71,225.00	65,000.00	65,000.00	66,085.00	66,085.00	80,500.00	80,500.00	73,000.00	73,000.00	87,000.00	87,000.00
302	Concrete Bridge Foundation	1	LS	40,000.00	40,000.00	67,300.00	67,300.00	60,000.00	60,000.00	165,000.00	165,000.00	76,500.00	76,500.00	150,000.00	150,000.00	88,000.00	88,000.00
303	Aggregate Base (3" for trail, 4" for FC access road")	110	TON	120.00	13,200.00	40.00	4,800.00	75.00	8,250.00	55.00	6,050.00	53.00	5,830.00	47.00	5,170.00	105.00	11,550.00
304	Asphalt Concrete (3")	30	TON	150.00	4,500.00	300.00	9,000.00	300.00	9,000.00	350.00	10,500.00	345.00	10,350.00	433.00	12,990.00	450.00	13,500.00
305	Chainlink Fence and Gates	70	LF	80.00	5,600.00	71.00	4,970.00	100.00	7,000.00	95.00	6,650.00	116.59	8,165.00	118.00	8,260.00	250.00	17,500.00
306	Slope Reinforcing Fabric	900	SF	12.00	10,800.00	6.00	5,400.00	15.00	13,500.00	10.00	9,000.00	10.00	9,000.00	12.00	10,800.00	20.00	18,000.00
307	Concrete Curb Wall	290	SF	12.00	3,480.00	80.00	23,200.00	120.00	34,800.00	87.00	25,230.00	207.00	60,030.00	137.00	39,730.00	45.00	13,050.00
308	4" Storm Drain Pipe	25	LF	8.00	200.00	100.00	2,500.00	60.00	1,500.00	64.00	1,600.00	140.00	3,500.00	200.00	5,000.00	450.00	11,250.00
TOTAL					224,655.00		244,860.00		299,999.00		331,000.00		353,326.00		368,816.00		396,260.00

This certifies that all bids were received and opened on August 6, 2015, and that this is a copy of the bid tabulation with bids corrected for errors in addition & multiplication. By:

